



**New York State Department of Environmental Conservation
Division of Water**

**SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-0-17-004)
Facility Inspection Report**

Type of Inspection:		<input type="checkbox"/> Complaint Response <input type="checkbox"/> Compliance Inspection		SPDES MSGP ID:			
Facility Name:							
Address:				City/Town:	County:		
DEC Region:		Date/Time of Inspection:		Weather Conditions: Rain within last 24 hours: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Industrial SIC Codes/SPDES Sectors:							
Inspection Rating: <input type="checkbox"/> Satisfactory <input type="checkbox"/> Marginal <input type="checkbox"/> Unsatisfactory							
Permittee Information:							
Correction Needed?		<input type="checkbox"/> Yes <input type="checkbox"/> No					
Yes	No	N/I	N/A		A. Permit	Citation(s)	Comment
				1	Does the industrial facility have coverage under GP-0-17-004?	I.A	
				2	Does the facility discharge any industrial or sanitary wastewater requiring an individual permit?	I.A; I.C	
					(a) If yes, individual SPDES permit ID? NY-		
				3	Does the facility have a copy of the Notice of Intent (NOI) available onsite?	III.A.9	
				4	Does the facility have a copy of the NOI Acknowledgement Letter onsite?	III.A.9	
				5	Does the facility have a copy of SPDES GP-0-17-004 available onsite?	III.A.9	
				6	Did the facility submit a Certification for a Conditional Exclusion for No Exposure Report?	I.D.5	
				7	Does the facility have a Stormwater Pollution Prevention Plan (SWPPP) on site?	III.C.1; VI.C.1; I.D.1.a.(1)	
				8	Do the industrial activities at the site match those listed in the Notice of Intent?		
				9	Does a Notice of Modification need to be submitted to make changes to the NOI?	I.D.3	

Yes	No	N/I	N/A		B. SWPPP Content	Citation(s)	Comment
				1	Does the SWPPP provide a general description of the overall industrial activities at the facility?	I.D.1.a.(1); III.A.2	
				2	Does the SWPPP contain a site map that identifies all outfalls?	III.A.6	
				3	Does the SWPPP identify Best Management Practices (BMPs) to be implemented at the facility?	II.A; III.A.7	
				4	Does the SWPPP identify the responsible parties for inspection, maintenance, and sampling?	III.A.1	
				5	Does the SWPPP provide a maintenance schedule for BMPs?	III.A.7.c	
				6	Is the SWPPP being kept current?	III.E	
				7	Does the SWPPP include copies of the Annual Certification Reports (ACRs) and Discharge Monitoring Reports (DMRs)?	III.A.8	
				8	For DMR exceedances, were corrective and follow up actions taken and documented in the SWPPP?	V.A; V.B; V.C	
Yes	No	N/I	N/A		C. Self Monitoring Program	Citation(s)	Comment
				1	Is the permittee conducting and documenting an annual comprehensive inspection?	Part IV.A.2	
				2	Is the permittee conducting and documenting quarterly visual monitoring?	Part IV.E.3	
				3	Is the permittee conducting and documenting annual dry weather flow monitoring?	Part IV.C.1	
				4	Is the permittee claiming any monitoring waivers?	IV.G	
				5	Is the permittee required to perform benchmark monitoring?	IV.F.1.a	
					(a) If yes, has the permittee been conducting and documenting benchmark monitoring?	IV.F.3.a	
				6	Is the permittee required to conduct compliance monitoring with numeric effluent limitations?	IV.F.1.b	
					(a) If yes, has the permittee been conducting and documenting effluent sampling?	IV.F.3.a	
				7	Is the permittee required to perform quarterly monitoring for discharging to an impaired waterbody?	IV.F.1.c	
				8	Is the permittee collecting their sample(s) from an appropriate location?	IV.D.1	
				9	Is the permittee conducting monitoring in Coal Storage / Salt Storage area, if present?	IV.F.1.d	
				10	Is the permittee conducting monitoring in secondary containment areas for Bulk Storage and Transfer Areas?	IV.F.1.e	
				11	Is the permittee using an ELAP certified laboratory?	IV.D.2.b	
				12	(a) Lab Name and Address: (b) ELAP #		
				13	Are laboratory analysis reports available for review?	III.A.8.c	
				14	Is chain-of-custody documentation available?	III.A.8.b	
				15	Are monitoring records maintained for a minimum of 5 years?	III.A.8.g; IV.A.2.a; VI.C.2	

Yes	No	N/I	N/A		D. Operations & Maintenance	Citation(s)	Comment	
				1	Are good housekeeping practices being implemented?	II.A.2; III.A.7.a		
				2	Are covers used to protect raw materials and products that are stored outside?	II.A.1		
				3	Are hazardous materials stored in properly designed secondary containment areas?	II.A.12		
				4	Are there any leaking pipes, containers, equipment, etc.?	III.A.4		
				5	Are there any illicit connections present (i.e. floor drains, non-permitted discharges, etc.)?	Sector Specific		
				6	Is there active erosion or sedimentation occurring resulting in the discharge of pollutants?	II.A.5		
Yes	No	N/I	N/A		E. BMPs	Citation(s)	Comment	
				1	Are the sector specific BMPs being properly implemented?	Sector Specific		
				2	Non-structural BMPs present - list			
				3	Structural BMPs present - list			
Yes	No	N/I	N/A		F. Effluent/Receiving Water Visual Observations	Citation(s)	Comment	
				1	Does the facility discharge directly to a waterbody? If yes, name of waterbody.			
				2	Does the facility discharge directly to a Storm Sewer/MS4?			
				3	Is there evidence of a Water Quality Standards Violation?	II.C.1		
				4	Is a dry weather discharge occurring?	II.A.9		
				5	Does the facility have designated outfall?			
Receiving Water					Outfall Number	Oil Sheen	Turbidity	Visible Foam
Receiving Water					Outfall Number	Oil Sheen	Turbidity	Visible Foam
Other Discharge Point (if no designated outfall):								
Comments:								
Name of Inspector:								
Title of Inspector:							Phone:	
Signature of Inspector:							Date:	
Name of Facility Representative:								
Title of Facility Representative:							Phone:	